

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/31/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G444		X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		X3) DATE SURVEY COMPLETED 08/02/2013	
NAME OF PROVIDER OR SUPPLIER  DEVELOPMENTAL SERVICE ALTERNATIVES INC				STREET ADDRESS, CITY, STATE, ZIP CODE 902 N MUESSING RD INDIANAPOLIS, IN 46229			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
K010000	<p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 08/02/13</p> <p>Facility Number: 000958 Provider Number: 15G444 AIM Number: 100235250</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist,</p> <p>At this Life Safety Code survey, Developmental Service Alternatives Inc. was found not in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 Edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.</p> <p>This one story building was not sprinklered. The facility has a fire alarm system with smoke detection in corridors and in all living areas. The facility has a capacity of 7 and had a census of 7 at the time of this survey.</p>		K010000				

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.2.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 08/08/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>						

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K01S147	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p>The administration of every resident board and care facility has in effect and available to all supervisory personnel written copies of a plan for protecting of all persons in the event of fire, for keeping persons in place, for evacuating persons to areas of refuge, and for evacuating persons from the building when necessary. The plan includes special staff response, including fire protection procedures needed to ensure the safety of any resident, and is amended or revised whenever any resident with unusual needs is admitted to the home. All employees are periodically instructed and kept informed with respect to their duties and responsibilities under the plan. Such instruction is reviewed by the staff not less than every 2 months. A copy of the plan is readily available at all times within the facility. 32.7.1, 33.7.1</p> <p>Based on record review and interview, the facility failed to periodically instruct staff of a plan for special staff response, including fire protection procedures needed to ensure the safety of 7 of 7 clients in the facility. This deficient practice could affect all staff and clients.</p> <p>Findings include:</p> <p>Based on record review with the Residential Director from 10:25 a.m. to 11:10 a.m. on 08/02/13, records of staff instruction and review of the facility's written protection plan was not available for review. Based on interview at the</p>		K01S147	<p>Staff will be in-serviced on completing drills in compliance with regulations. Staff will be in-serviced no less quarterly on evacuation routes and drill compliance. The Residential Director and the Residential Coordinator will be responsible to schedule specific staff to complete drills at a frequency which is compliant with regulations. This schedule will be placed in the site. The drills and schedule will be monitored by the Residential Director and Area Director to assure compliance. Persons Responsible: Residential Coordinator, Residential Director, Area Director</p>		09/01/2013	

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	<p>time of record review, the Residential Director acknowledged records of staff instruction regarding the protection plan was not available for review.</p> <p>Furthermore, based on review of "Fire Drill Report" documentation with the Residential Director, documentation was not available for review of a fire drill being conducted:</p> <p>a. on the first shift in the fourth quarter of 2012 and in the first quarter of 2013.</p> <p>b. on the second shift in the fourth quarter of 2012 and the first and second quarter of 2013.</p> <p>c. on the third shift in the third quarter of 2012 and the first and third quarter of 2013.</p>						

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K01S152	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD (1) The facility holds evacuation drills at least quarterly for each shift of personnel and under varied conditions to - (i) Ensure that all personnel on all shifts are trained to perform assigned tasks; (ii) Ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures.</p> <p>(2) The facility must - (i) Actually evacuate clients during at least one drill each year on each shift; (ii) Make special provisions for the evacuation of clients with physical disabilities: (iii) File a report and evaluation on each drill: (iv) Investigate all problems with evacuation drills, including accidents and take corrective action: and (v) During fire drills, clients may be evacuated to a safe area in facilities certified under the Health Care Occupancies Chapter of the Life Safety Code.</p> <p>(3) Facilities must meet the requirements of paragraphs (i) (1) and (2) of this section for any live-in and relief staff that they utilize. Based on record review and interview, the facility failed to provide documentation of fire drills conducted on the first shift for 2 of 4 quarters, on the second shift for 3 of 4 quarters and on the third shift for 2 of 4 quarters. This deficient practice affects all clients, staff and visitors.</p> <p>Findings include:</p>		K01S152	Staff will be in-serviced on completing evacuation emergency drills in compliance with regulations. This training will include review of consumer evacuation plans. The Residential Director and Residential Coordinator will be responsible to schedule specific staff to complete drills at a frequency which is compliant with regulations. This schedule will be		09/01/2013	

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	<p>Based on review of "Fire Drill Report" documentation with the Residential Director during record review from 10:25 a.m. to 11:10 a.m. on 08/02/13, there is no documentation available for review of a fire drill being conducted:</p> <p>a. on the first shift in the fourth quarter of 2012 and in the first quarter of 2013.</p> <p>b. on the second shift in the fourth quarter of 2012 and the first and second quarter of 2013.</p> <p>c. on the third shift in the third quarter of 2012 and the first and third quarter of 2013.</p> <p>Based on interview at the time of record review, the Residential Director acknowledged there is no documentation available for review of fire drill being conducted for the aforementioned shifts and quarters.</p>			<p>placed in the site. The drills and schedule will be monitored by the Residential Director and Area Director to assure compliance. Persons Responsible: Residential Coordinator, Residential Director and Area Director</p>			